

EXHIBIT J



SQUIRRELS®

Squirrels, LLC

Invoice

121 Wilbur Dr NE
North Canton, OH 44720
US

00002860

Bill To Name Nonce Pte Ltd
Bill To 8 St Martin's Dr
 #03-21 St Martin Residence
 Singapore 258005
 SG

Issue Date 6/16/2018
Due Date 6/16/2018

Product	Sales Price	Quantity	Total Price
BCU1525 with mods no DIMMS	USD 3,350.00	20.00	USD 67,000.00

Subtotal USD 67,000.00
Grand Total USD 67,000.00

Terms and Stock is not reserved until payment has been received.
Conditions
Taxes, import fees and duties, and shipping costs to be collected at time of shipment.

Wire Transfer JPMorgan Chase Bank, N.A.
 219 North Main St.
 North Canton, OH 44720
 Routing: 044000037
 Account: 233220217
 Swift Code: CHASUS33

DBSSSGSG SWIFT SYSTEM
 SWSNT OUTGOING SWIFT MESSAGES SENT

PROCESSING DATE 1 02/07/2018
 PAGE41,908

UNIT=DBSSSGSGXXPY00
 U-UNIT=ICHASUS33XXX10300160T3376764
 SUFFIX=180618134521126
 MESSAGE_CREATION_DATE=18/06/2018
 Format=Swift
 Sub-format=Input
 Identifier=fin.103
 MOR=
 Fin-Copy=
 Sender=DBSSSGSGAXXX
 Receiver=CHASUS33XXX
 Message Text:
 20: Sender's Reference
 00160T3375764
 23B: Bank Operation Code
 CRED
 32A: Val Dte/Curr/Interbnk Settl'd Amt
 Date : 18 June 2018
 Currency : USD (US DOLLAR)
 Amount : \$67,000.00
 33B: Currency/Instructed Amount
 Currency : USD (US DOLLAR)
 Amount : \$67,000.00
 50K: Ordering Customer-Name & Address
 /1200768586
 FORSELL CARL LENG
 8 ST, MARTIN'S DRIVE ST. MARTIN
 RESIDENCE 03-21 SINGAPORE 258005
 57A: Account With Institution - FI BIC
 //FH044000037
 CHASUS33XXX
 59: Beneficiary Customer-Name & Addr
 /291615919
 ALMINE INC.
 9900 CORPORATE CAMPUS DRIVE, SUITE
 LOUISVILLE, KY 40223 USA
 70: Remittance Information
 INVOICE 00002860
 NONCE PTE LTD
 71A: Details of Charges
 OUR